



City of Annapolis
Office of the City Clerk
160 Duke of Gloucester Street
Annapolis, MD 21401-2535

Revision **RECEIVED** Page 7 of 14
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BY: _____

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Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate or committee Ross Arnett III
Report period - transactions from 6-25-12 to 6-30-13

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
5-10-13	Bay Ridge Wine 111 Hillsmore Dr. A. 21403	Code *	Ticket price	Cash		
		C		Check #	61156	50 -
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
"	Annapolis Firefight Local 1926 Bx 2276 Ann 21404	Code *	Ticket price	Cash		
		C		Check #	5781	500 -
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5-13-13	Scott Allan 40 River Dr. Ann 21403	Code *	Ticket price	Cash		
		C		Check #	Pay Pal	96.80
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
"	Al Kirchner 1108 Boucher Av A. 21403	Code *	Ticket price	Cash		
		C		Check #	Pay Pal	48.25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
"	Michael Cook 224 Wardour Dr. Ann 21403	Code *	Ticket price	Cash	Pay Pal	96.80
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
"	Ana Cortes 908 Bay Ridge Av A. 21403	Code *	Ticket price	Cash		
		C		Check #	Pay Pal	485.20
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
"	James Nolan PO Box 2239 A. 21404	Code *	Ticket price	Cash		
		C		Check #	Pay Pal	342.75
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 1,519.50

*Jan copy
me
10/30/13*

*Revised
added after
audit*